

TAX INVOICE

Invoice# 060

Nov 01, 2023

Dec 01, 2023

Invoice Date:

Bayview Hardware

Paul Thomas 34 Cliff Road Vizag,530006 Andhra Pradesh India GSTIN 36FFFIC8765F6Z6

Bill To:

Coastal Construction Supplies 90 Coastal Road Vizag, 530009 Andhra Pradesh India

GSTIN 36IIIJF4321I9Z9

Due Date :

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Slag Cement	25232920	3	330	89.10 9	89.10 9	0.00	990.00
2	Colored Cement	25239000	1	650	58.50 9	58.50 9	0.00	650.00
						Sub Total		1640.00
						SGST (9%)		147.60
						CGST (9%)		147.60
						TOTAL		Rs.1,935.20

Notes

It was great doing business with you.									
Terms & Conditions									
Please make the payment by the due date.									